

Motley Rice LLC
28 Bridgeside Blvd.
P.O. Box 1792
Mt. Pleasant, SC 29465
November 7, 2007

Invoice No.
1259698

W.R. Grace Asbestos Claimants Committee
c/o Katherine Hemming
Campbell & Levine
800 N. King Street, Suite 300
Wilmington, DE 19801

Re: W.R. Grace (999604-12)
Asbestos Claimants Committee

Professional Services Through As per Time Exhibit Attached.....	\$0.00
Costs Through 10/31/07	
Out of Town Travel	713.55
Travel Expense	846.90
Total Costs.....	\$1,560.45
Total Invoice.....	\$1,560.45

Payable Expense Exhibit

Re: W.R. Grace (999604-12)
 Invoice for charges rendered through 10/31/07

Invoice No.
 1259698

Date	Description	Check	Amount
Out of Town Travel			
10/11/07	Joseph F. Rice-Travel to NYC for meetings re: WRG settlement negotiations October 3-4, 2007. (roundtrip car service and hotel)	29474	520.10
10/11/07	Joseph F. Rice-Travel to NYC for meetings re: WRG settlement negotiations October 3-4, 2007. (Dinner for 2)	29474	100.00
10/16/07	Joseph F. Rice-Travel to Washington, DC to meet with E. Inselbuch, R. Frankel and D. Speights re: WRG October 8-9, 2007.	29581	93.45
Travel Expense			
10/03/07	Airfare -Travel from Charleston, SC to Teterboro, NJ for meeting (Oct 3-4)	253	247.65
10/04/07	Airfare -Travel from Teterboro, NJ to Columbia, SC to Charleston, SC (Oct 3-4)	254	247.65
10/08/07	Airfare -Travel from Charleston, SC to Washington, DC on October 8, 2007.	256	175.80
10/09/07	Airfare - Travel from Washington, DC to Charleston, SC October 9, 2007	257	175.80
Total			1,560.45

THE LONDON N.Y.C.
151 WEST 54TH STREET, NEW YORK, NY 10019
T 212.307.5000 F 212.468.8747
WWW.THELONDONNYC.COM

FOLIO NO.	ROOM NO.	GUEST NO.
20E813	2203	2080RR
RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D
585.00	1	0.00

RATE/PACKAGE DESCRIPTION
iHotelier POTLB

NAME AND ADDRESS	ARRIVAL DATE	DEPARTURE DATE
Rice, Joseph	10/03/07	10/04/07
ADDITIONAL INFORMATION		

DATE	DESCRIPTION	CHARGES	PAYMENTS
10/03/07	iHotelier POTLB	585.00	
10/03/07	State Sales Tax	48.99	
10/03/07	City Tax	29.25	
10/03/07	Occupancy and Javits Tax	5.50	
	Subtotals	\$ 668.74	0.00
	BALANCE DUE	\$ 668.74	

999604.12 \$350/night + tax
 TOTAL \$400.10

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

SIGNATURE _____

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]
Sent: Saturday, October 06, 2007 10:29 AM
To: Greve, Daphne
Subject: Trip #109237 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	109237	Passenger :	JOSEPH F. RICE
Reference #:	TAIL#24UD	Num of Passengers:	2
Pick-Up Time:	07:45PM	Drop-Off Time:	08:45PM
Trip Date:	Wednesday Oct 3, 2007	Reserved By:	TROY
Service Type:	SEDAN	Trip Description:	TERTBORO/NYC

Routing & Pick-Up / Drop-Off Details:

TERTBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
 DROP OFF NEW YORK CITY, NY
 SEDAN RATE \$65.00 +20% GRATUITY+ PARKING+TOLLS
 WAITING TIME 15 MIN \$20.00 + 20%GRATUITY+TOLLS

Trip Charges:

Basic Rate:	\$65.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$10.00
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$15.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$98.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00

99964.12

Allowed

\$60 -

Payments Received: 10/06/2007 PMT: AMEX XXXXXXXXXX1001 Check/Auth# 181635 \$98.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
 435 KEARNY AVE.
 KEARNY, NJ 07032
 201.246.8002 Phone

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]
Sent: Saturday, October 06, 2007 10:33 AM
To: Greve, Daphne
Subject: Trip #109244 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	109244	Passenger :	JOSEPH F. RICE
Reference #:		Num of Passengers:	2
Pick-Up Time:	01:15PM	Drop-Off Time:	02:15PM
Trip Date:	Thursday Oct 4, 2007	Reserved By:	SELF
Service Type:	SEDAN	Trip Description:	NYC/TEREBORO

Routing & Pick-Up / Drop-Off Details:

375 PARK AVENUE, (BET 52ND & 53RD STS) NEW YORK CITY, NY
 TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
 SEDAN RATE \$65.00 + 20% GRATUITY+ PARKING+TOLLS
 WAITING TIME 30 MIN \$20.00 + 20%GRATUITY+TOLLS

Trip Charges:

Basic Rate:	\$65.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$20.00
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$17.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$110.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00

0199604.12

Allowed

\$60

Payments Received: 10/06/2007 PMT: AMEX XXXXXXXXXX1001 Check/Auth# 267396 \$110.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
 435 KEARNY AVE.
 KEARNY, NJ 07032
 201.246.8002 Phone

TRANSACTION RECORD

~~est. 1960~~ **Milos**
125 West 55th Street
New York, NY 10019

CARD TYPE:AMERICAN EXPRESS

No.:*****1001

ENTRY:SWIPED

AUTHORIZATION:545692

STORE #:0

TERMINAL:1

REFERENCE:587470

PURCHASE **\$155.66**

TIP **24**

TOTAL **179.66**

THANK YOU
OCTOBER 3,2007 22:55:13
Server's name : FRANCO

CUSTOMER COPY

J.Rice
B.Wallace

999604.12

Allowed \$50/per
person

Total \$100.00

THE
Fairmont
 WASHINGTON, D.C.

2401 M STREET, NW,
 WASHINGTON, DC, USA 20037
 T 202 429 2400 F 202 457 5010

Room : 0648
 Folio # : 164235
 Cashier # : 41
 Page # : 1 of 1

Motley Rice Pa
 Joseph Rice
 28 Bridgeside Blvd
 Mount Pleasant, SC 29464
 US

Arrival : 10-08-07
 Departure : 10-09-07
 Fairmont President's Club
 3247252545

Date	Description	Additional Information	Charges	Credits
10-08-07	Room Charge		309.00	
10-08-07	Occupancy Tax		44.81	
10-09-07	American Express	XXXXXXXXXXXX1001	XX/XX	353.81
Total			353.81	353.81
Balance Due			0.00	

1/4 to WR Grace

\$ 88.45

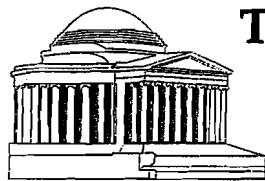
last signature X
 information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

I have requested delivery of The New York Times. If refused, a credit will be applied to my account of \$.25 (Mon-Sat) and \$1.25 (Sun)

Thank you for choosing to stay with Fairmont Hotels & Resorts

TAXICAB RECEIPT



Time: 16 / 8

Date: 16 / 8

Origin of trip: _____

Destination: _____

Fare: 10 Sign: _____

MISSING receipt for \$10

11/4 to We Grace

\$5



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Total price for this trip: \$495.30

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Summary	
1 Ticket / Roundtrip	
CHS Charleston to	
LGA New York	
Leave:	Wed 10-Oct
Return:	Thu 11-Oct
1 adult	\$474.01
Taxes & Fees	\$21.29
Total	\$495.30

1 Review the flight details

► **Wed 10-Oct-07**

Charleston (CHS) to New York (LGA)
 Depart 5:45 pm Arrive 8:01 pm
 Terminal DELTA
 TERMINAL

636 mi (1,024 km)

Duration: 2hr 16mn

DELTA

Flight: 5138

Operated by: COMAIR INC

Economy/Coach Class, Canadair RJ

Please check in with Comair. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 636 mi (1,024 km)

Total duration: 2hr 16mn

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► **Thu 11-Oct-07**

New York (LGA) to Charleston (CHS)
 Depart 8:40 pm Arrive 11:00 pm
 Terminal DELTA
 TERMINAL

636 mi (1,024 km)

Duration: 2hr 20mn

DELTA

Flight: 5394

Operated by: COMAIR INC

Economy/Coach Class, Canadair RJ

Please check in with Comair. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 636 mi (1,024 km)

Total duration: 2hr 20mn

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

Add a hotel and save

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Flight + 1 night hotel (\$932.01 total) (If booked separately: \$1,022.03) Your Savings: \$90.02	Flight + 1 night hotel (\$837.94 total) (If booked separately: \$997.01) Your Savings: \$59.07	Flight + 1 night hotel (\$1,012.04 total)	
<input checked="" type="checkbox"/> Add this hotel to trip Your best price, guaranteed!	<input checked="" type="checkbox"/> Add this hotel to trip Your best price, guaranteed!	<input checked="" type="checkbox"/> Add this hotel to trip Your best price, guaranteed!	
Add a hotel to your flight now to earn ThankYou™ Points and get great rewards!		See more hotels with your flight Your best price, guaranteed!	

Add a rental car to this trip

- No thanks, I don't need a rental car.
- Yes, I would like to see available rental cars next.

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[I have read and accept the rules and restrictions. \(please check the box to continue\)](#)

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